



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

# INVOICE / FACTURE

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
 1690 BONHILL ROAD  
 MISSISSAUGA, ON  
 LFT 1C8

A/C #: 430

**INVOICE #:** 9885

**DATE:** 05-JUL-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | QTY<br>WEIGHT                    | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|--------------------|-------------------------------------|---|---|----------------------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD | 307032<br>VINOD                     | FIVE STAR TERMINAL<br>195 ADVANCED BLVD<br>BRAMPTON, ON                 | GAJMOTI OF CANADA<br>UNT 1-5, 6811 PACIFIC<br>CIRCLE<br>MISSISSAUGA, ON | 130 PCS<br>(9 SKD)<br>5676.00 LB | 170.00 | 25.50<br>0.00          | 195.50 |
|                    |                                     | CC: 805E500139048336  | AWB/CTN: HLXU8327199  |                                  |        |                        |        |
| 2 04-JUL-19<br>SMD | 307045<br>VINOD                     | ACI<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON                        | MAHAJAN HOME<br>UNT-58, 7050 B BRAMALEA<br>RD<br>MISSISSAUGA, ON        | 8 PCS<br>(1 SKD)<br>180.00 LB    | 50.00  | 7.50<br>0.00           | 57.50  |
|                    |                                     | AWB/CTN: 112-53009891   |   |                                  |        |                        |        |
| 3 05-JUL-19<br>SMD | 307056                              | ACW WHS<br>3105 ORLANDO DR<br>MISSISSAUGA, ON                           | MULTIMATIC MFNG<br>301 JACOB KEEFFER PARKWAY<br>CONCORD, ON L4K 4V6     | 20 PCS<br>(1 SKD)<br>297.00 LB   | 55.00  | 8.25<br>0.00           | 63.25  |
|                    |                                     | CC: 86464979  | PU/DL: AMAN   |                                  |        |                        |        |
| 4 05-JUL-19<br>SMD | 307059<br>AMAN                      | CANADIAN DAWN INC.<br>UNT-1, 5655 KENNEDY RD<br>MISSISSAUGA, ON L4Z 3E1 | EMIRATES CARGO-SWISSPORT<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON   | 4 SKD<br>4400.00 LB              | 95.00  | 14.25<br>0.00          | 109.25 |
|                    |                                     | AWB/CTN: 176-70803806   |   |                                  |        |                        |        |

\*HST Applicable

|                   |                      |                     |             |                  |                     |                |                        |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| <b>BASIC CHG:</b> | <b>DELIVERY CHG:</b> | <b>FUEL SURCHG:</b> | <b>HST:</b> | <b>ADD. CHG:</b> | <b>CURRENT TTL:</b> | <b>SAVING:</b> | <b>TOTAL AMNT DUE:</b> |
| 370.00            | 370.00               | 55.50               | 0.00        | 0.00             | 425.50              | 0.00           | 425.50                 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001